

Vitellaro, Chandra

From: Morales, Javier
Sent: Friday, November 15, 2013 12:48 PM
To: Phillips, Peter
Cc: Hales, Bob; Garcia, Terry
Subject: Review Inspection Reports

Importance: High

Peter,

Please review the RMP inspection reports that I was lead inspector on that you attended for your inspector training by November 22, 2013. Please use Track Changes when you revise and comment on the inspection reports. You will need to compare the facts of the report with the following documents:

- The RMP used at the time of the inspection.
- Inspection Checklists.
- Inspector field notes.
- Photos and photo log.
- Documents taken during the inspection.
- Follow-up documents received and reviewed post inspection.

Washington Fruit & Produce Co.

- Inspection date: 7/19/2013
- Bob needs to complete the MI inspection checklist.
- <G:\Denali\ERU\CAA 112r\Enforce-Inspeccases or inspections - By year\FY13\Inspections\Washington Fruit and Produce Union Gap 7-19-13>

Agrium KFO Finley Area

- Inspection date: 8/6/2013
- Bob needs to complete the MI inspection checklist.
- <G:\Denali\ERU\CAA 112r\Enforce-Inspeccases or inspections - By year\FY13\Inspections\Agrium KFO Finley 8-6-13>

Crop Production Services CPS Pasco 156

- Inspection date: 8/7/2013
- [G:\Denali\ERU\CAA 112r\Enforce-Inspeccases or inspections - By year\FY13\Inspections\Crop Production Services \(Pasco 156\) 8-7-13](G:\Denali\ERU\CAA 112r\Enforce-Inspeccases or inspections - By year\FY13\Inspections\Crop Production Services (Pasco 156) 8-7-13)

Tyson Fresh Meats

- Inspection date: 8/8/2013
- Bob needs to complete the OCA inspection checklist.
- Doug Reindl, IRC, is assisting us with the ventilation system design concerning the rollup door.
- <G:\Denali\ERU\CAA 112r\Enforce-Inspeccases or inspections - By year\FY13\Inspections\Tyson Fresh Meats 8-8-13>

MultiStar Industries

- Inspection date: 9/17/2013
- Bob needs to complete the Training, Operating Procedures and PSI inspection checklists.
- <G:\Denali\ERU\CAA 112r\Enforce-Inspection\Cases or inspections - By year\FY13\Inspections\Multistar Othello 9-17-13>

Lamb Weston

- Inspection date: 9/19/2013
- Bob needs to complete the PSI inspection checklist.
- <G:\Denali\ERU\CAA 112r\Enforce-Inspection\Cases or inspections - By year\FY13\Inspections\Lamb Weston Warden 9-19-13>

Please send me a link to completed inspection reports that you have reviewed. I will then determine if E & E needs to address the issues identified.

Best Regards,

Javier Morales
EPA Region 10
RMP Coordinator
Pesticides and Toxics Unit
Office of Compliance and Enforcement
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